GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Janma Bhoomi - Maa Vooru Programme - From 2nd January, 2017 to 11th January, 2017 - Visit of Mandal/Ward Teams – Administrative Sanction and release of Rs. 1241.84 lakhs (Rupees twelve forty one lakhs and eighty four thousand only) – Orders - Issued.

PLANNING (XIV) DEPARTMENT

G.O.Rt.No.629 Date:.30.12.2016

Read the following:-

1. G.O.Rt.No.1343, Finance (FMU-GAD-2-) Dept., dt.06.05.2016.
2. G.O.Rt.No.495, Planning (VII) Department, dt.14-09-2016.

****

ORDER:

The Government have decided to conduct 4th round of Janma Bhoomi – Maa Vooru (JBMV) Programme a people centered development programme in a campaign mode in all the GPs/Wards of the state from 2nd January, 2017 to 11th January, 2017. The main theme of the 4th round of Janmabhoomi programme is to accelerate sustainable and inclusive development of all sections of society by integrating two flagship programmes 'Kutumba Vikasam' and 'Samaja Vikasam' along with SDG development agenda through 'Smart Village and Smart Ward programme'.

2. Each Mandal Team will visit as many GPs / Wards as possible on every day to cover all GPs/Wards during the programme on the following areas/activities.

3. The programme is to be meticulously implemented as specified in the guidelines of 4th round JBMV. It is proposed to release up to about Rs. 2.00 crores depending on No's wards/GP.

4. In the 1st read above, Finance Department have issued CBRO for an amount of Rs.445,93,52,000/- (Rupees.Four hundred forty five crores ninety three lakhs fifty two thousand only) for the period from April 01, 2016 to 31st March, 2017 for all the plans schemes. Out of this amount, an amount of Rs.13,00,00,000/- has been allotted towards implementation of Janmbabhoomi programme.

5. In the reference 2nd read above, Govt. issued orders for sanction and release of Rs.58,15,571/- to the District Collector, Krishna to clear the pending bills from the allocated amount under JB programme. An amount of Rs.1241.84 lakhs (Ruppes. Twelve crores forty one lakhs and eighty four thousand) is available under JBMV for the year 2016-17.

6. The Government after careful examination, and to ensure smooth conduct of 4th round Janma Bhoomi – Maa Vooru Programme successfully in the state, hereby accorded administrative sanction and release an amount of Rs.1236.13 lakhs (Rupes. Twelve crores thirty six lakhs and thirteen thousand only) in relaxation of TCO & QR orders to the District Collectors as annexed to this order.

Contd../-page..2

7. The amount sanctioned at para 6 abvoe shall be debeted to the Head of Account – 3451 – 00 – 092 – 11 – 08 – 310 – 312.

8. The District Treasury Officers of respective districts are requested to adjust the amount sanctioned and released in para 6 to the PD Account directly under the Head of Account "8448 - Deposits to Local Funds – MH-120 - Other Funds – SH (22) Deposits of the Decentralized Planning".

9. The amount Rs.5.71 lakhs allotted to Planning Department shall be debited to the Assistant Secretary and D.D.O Planning Department (D.D.O Code:25002001001). The Drawing and Disbursing Officer, Planning Department is authorized to draw the amount of Rs.5.71 lakhs and incur the expenditure towards 4th round JBMV at State Head Quarters for conduct of meetings, video conferences and other expenditure.

10. The concerned District Collectors are authorized to draw the amount and incur the expenditure towards hiring of vehicle, stationery & printing and other office expenses for successful conduct of 4th round of JBMV Programme.

11. The accounts relating to the funds released shall have to be maintained separately and shall be audited by the State Audit Department.

12. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P.TUCKER
CHIEF SECRTARY

To
All the District Collectors in the State
All the Chief Planning Officers in the State

The Director of Treasuries & Accounts, AP, Vijayawada
The State Audit Officer, Vijayawada

All the District Treasury Officers in the State
The Assistant Secretary & D.D.O, Planning Dept
The Accountant General, AP, Hyderabad

Copy to:
The PS to Secretary EO, Planning dept
The PS to C.S.
The PS to Spl Chief Secretary to Govt. Finance Dept.
The Prl. Secy. to Hon'ble CM
The PS to Hon'ble CM

//FORWARDED::BY ORDER//

SECTION OFFICER

Annexure to GO Rt. No. 629 , Planning (XIV) Department, dated.30.12.2016

Sl. No.	Name of the Districts	No of Mandals	Municipalit ies./ - Nagara Panchayats	Total No of Mandals, Municipal Corporations Municipalities Nagara Panchayats	Grand Total
1	Srikakulam	38	6	44	86.07
2	Vizianagaram	34	5	39	74.69
3	Vishakapatnam	43	3	46	80.72
4	East Godavari	64	13	77	112.49
5	West Godavari	48	9	57	90.35
6	Krishna	50	9	59	93.88
7	Guntur	57	13	70	109.43
8	Prakasam	56	8	64	96.84
9	SPS Nellore	46	7	53	86.32
10	Chittoor	66	8	74	120.84
11	YSR Kadapa	51	9	60	84.34
12	Ananthapuramu	63	12	75	108.60
13	Kurnool	54	9	63	91.59
	Total	670	111	781	1236.13
A.S & D.D.O Planning Department (Head Quarters)					**5.71**
				Grand total	**1241.84**

Total office expenses @ Rs.35,000/- per each mandal @ Rs.35,000/- per each municipality / @ Rs,5,000/- per Gram Panchayat/Ward	Towards office expenses @ Rs.75,000/- for District Head Quarters.
Hiring of Vehicles @Rs. 15,000/- per each mandal/Municipality	Hiring of Vehicles @ Rs. 25,000/- for Districts Head Quarters.
Other Payments @ Rs. 1,500/- per each mandal/Municipality	Other Payments @ Rs. 5,000/- for District Head Quarters.

S.P.TUCKER
CHIEF SECRTARY